

REP HEADLINE# 6315872 TRF# 331533
 \$\$\$ UNAPPROVED REV #1 \$\$\$

REP: TEL# 703 528 7800
ORDER WORKSHEET

FAX# 703 528 7880 SEP14/12 15.09
HARRIS REPORT FROM REP
CHANGES *** WFTV-TV ***

ADV #	ADV. NAME
	POLI/B OBAMA/D/PRE/US

AGY # <u>1292</u>	AGY. NAME <u>GREER, MARGOLIS, MITCHELL</u>
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3050 K ST NW,

WASHINGTON, DC 20007

REP. # _____ OFF. # 6556 SALESMAN # _____

BUYER NAME KATIE KEULEMAN

SALES PRSN WA- JOE KNAUER

ORDER # _____ CONTRACT # 6315812

	CLASS: NATL.	LOCAL	REGIONAL
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PRDCT	OBAMA 60S	EST#1775	COMMENTS: (LINE, ORDER, INVOICE)
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FLIGHT DATES SEP15/12 SEP21/12 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____

REP: TO LENA

TO LENA
FR JULIE
OK'D M1-2
TTLS RTS
PLS CFM, THX 9/14

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
LINE#	:	:	:	:	:	:	DATE	DATE	:	:	:	:

AGENCY ADVERTISER CODE = 95
AGENCY PRODUCT CODE = 101
AGENCY EST# = 1775

3	S	1135P-1210A	60	\$1,350.00	9/17	9/21	0	M-F
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PROGRAM : NIGHTLINE
CON COM1 : NIGHTLINE

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CHANGES

30	A	1135F-1205A	60	\$1,350.00	9/1/	9/20	✓
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PROGRAM : JIMMY KIMMEL LIVE
CON COM1 : JIMMY KIMMEL LIVE

PROGRAM : KIMMEL
ORD COM1: KIMMEL RUNS LATE ON FRID DUE HS SPORTS
THIS IS A MAKE-GOOD FOR SEP17 ON LINE-5 FOR 5 SPOTS/WK

OFER: FRI NIGHTLINE RUNS LATE DUE TO HS SPORTS

SEP/12	195200.00	TOTAL SPOTS	88
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SVC- NSI
DEMOS - RA35+*

MOD CODE	A-ADD	B-BUY	TYPE	C-CANCELLED	DE-DELETE	E-EFF	DATES	L-LENGTH	M-MAKEGOOD	N-PROGRAM	NAME
P-CLASS,PLAN,SECT	Q-PAID	PGM	R-RATE	S-SPOTS	PER WEEK	T-TIME	X-LATE	Y-DAYS	Z-COMMENTS	*-MULTIPLE	